

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT C		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM NAVY FLAK VEST		E. CONTRACT/PR NO. N00024-98-NR-53804		F. CONTRACTOR COMPETITIVE		
1. DATA ITEM NO. C001	2. TITLE OF DATA ITEM ENGINEERING CHANGE PROPOSAL			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80639B		5. CONTRACT REFERENCE CLIN 0003		6. REQUIRING OFFICE SEA 03G2		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION		
8. APP CODE A	N/A	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro	
<p>16. REMARKS</p> <p>Block 4: Replace paragraph 7.1 with the following, "This Data Item Description (DID) contains the content requirements for engineering changes." Replace paragraph 10.2 with the following, "Format and Content. Engineering Change Proposals (ECPs) shall be prepared in contractor format and shall contain the following information as a minimum:</p> <ol style="list-style-type: none"> 1. Originator of Request - Name/Phone No./Date prepared. 2. Requested Priority - Emergency = 48 hours, Urgent = 15 calendar days, routine = 30 calendar days. 3. Title of Change. 4. Description of Proposed Change (Supporting documentation, such as drawings, sketches, calculations, or financial analysis, needed to clarify/justify the change request shall be included.) 5. Need for Change. 6. Effect on Delivery Schedule. 7. Effected Documentation and Extent of Revision. 8. Cost to government and Explanation or Cost Savings with offer of consideration to the Government. <p>Block 8: Approval shall be based upon the completeness of the request and its technical merit. Allow 30 days for Government review. All ECPs will forwarded to NAVSEA 02423 for approval via the DCM AO Quality Assurance Representative (QAR) for review of ECP classification. The proposed priority assigned by the Contractor will stand unless the Government has a valid reason for changing the priority. Approval/Resolution/Action required for the ECP shall be sent to the Contractor via separate letter.</p> <p>Block 10: Whenever engineering changes are required.</p> <p>Block 12 and 13: Requests for ECPs shall be submitted within 45 days after the need is recognized or justification is available.</p> <p>The contractor shall not estimate ECP price on DD form 1423, blocks 17 and 18.</p>				DCMAO (QAR)	1	
				SEA 024	1	
				SEA 03G1	1	
				SEA 03F21	1	
				15. TOTAL		
G. PREPARED BY G. Anderson		H. DATE 10/23/97		I. APPROVED BY G. Anderson		
				J. DATE 10/23/97		

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

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A. CONTRACT LINE ITEM NO. 0004		B. EXHIBIT C		C. CATEGORY: TDP _____ TM _____ OTHER _____		
D. SYSTEM/ITEM NAVY FLAK VEST		E. CONTRACT/PR NO. N00024-98-NR-53804		F. CONTRACTOR COMPETITIVE		
1. DATA ITEM NO. C002	2. TITLE OF DATA ITEM REQUEST FOR DEVIATION			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B		5. CONTRACT REFERENCE CLIN 0003		6. REQUIRING OFFICE SEA 03G1		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES Draft Final Reg Repro	
16. REMARKS <i>Block 4: Replace paragraph 7.1 with the following: "This Data Item Description (DID) contains the content requirements for requests for deviation." Replace paragraph 10.2 with the following, "Format and Content. Requests for Deviation shall be prepared in contractor format and shall contain the following information as a minimum:</i> <i>1. Originator of Request - Name/Phone No./Date prepared.</i> <i>2. Requested Priority - Emergency = 48 hours, Urgent = 15 calendar days, Routine = 30 calendar days.</i> <i>3. Recurring Deviation - Yes/No.</i> <i>4. Identify which units are affected by lot number, serial numbers of the affected units, etc.</i> <i>5. Title of Deviation.</i> <i>6. Description of Proposed Deviation (Supporting documentation, such as drawings, sketches, calculations, or financial analysis, needed to clarify/justify the deviation request shall be included.)</i> <i>7. Need for Deviation.</i> <i>8. Effect on Delivery Schedule.</i> <i>9. Effected documentaion and Extent of revision.</i> <i>10. Cost to government with Explanantion or Cost Savings with offer of consideration to the Government.</i> <i>Block 8: Approval shall be based upon the completeness of the request and its technical merit. Allow 30 days for Government review. All deviations will be forwarded to NAVSEA 024 for approval via the DCMAO Quality Assurance Representative (QAR) for review of Deviation classification. The proposed priority assigned by the Contractor will stand unless the Government has a valid reason for changing the priority. The Government will inform the Contractor when the priority of a deviation has changed. Approval/Resolution/Action required for the deviation shall be sent to the Contractor via separate letter.</i> <i>Block 10: Whenever deviations are required.</i> <i>Block 12 and 13: NLT 15 days after need for deviation is identified</i>				DCMAO (QAR)	1	
				SEA 024	1	
				SEA 03G1	1	
				SEA 03F21	1	
15. TOTAL				0	4	0
G. PREPARED BY G. Anderson		H. DATE 10/23/97		I. APPROVED BY G. Anderson		J. DATE 10/23/97

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

(1 Data Item)

OMB No. 0704-0188

A. CONTRACT LINE ITEM NO.
0004

B. EXHIBIT
C

TDP _____ TM _____ OTHER _____

NAVY FLAK VEST

N00024-98-NR-53804

COMPETITIVE

REQUEST FOR WAIVER

3. SUBTITLE

C003

DI-CMAN-80641B

CLIN 0003

SEA 03G2

 LT

9. DIST STATEMENT
REQUIRED

ASREO

SEE BLK 16

14. DISTRIBUTION

A

N/A

11. AS OF DATE

13. DATE OF SUBSEQUENT
SUBMISSION
SEE 16

a. ADDRESSEE

b. COPIES								
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Final

Draft

Don	Don
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16. REMARKS

Block 4: Replace paragraph 7.1 with the following, "This Data Item Description (DID) contains the content requirements for requests for waiver." Replace paragraph 10.2 with the following, "Format and Content. Requests for Waivers shall be prepared in contractor format and shall contain the following information as a minimum:

1. Originator of Request - Name/Phone No./Date prepared.
2. Requested Priority - Emergency = 48 hours, Urgent = 15 calendar days, routine = 30 calendar days.
3. Recurring Waiver - Yes/No.
4. Description of Proposed Change (Supporting documentation, such as drawings, sketches, calculations, or financial analysis, needed to clarify/justify the waiver request shall be included.)
5. Need for Change.
6. Effect on Delivery Schedule.
7. Effected Documentation and Extent of Revision.
8. Cost to Government and Explanation or Cost Savings with offer of consideration to the Government.

Block 8: Approval shall be based upon the completeness of the request and its technical merit. Allow 30 days for Government review. All Waivers will be forwarded to NAVSEA 02423 for approval via the DCMAO Quality Assurance Representative (QAR) for review of waiver classification. The proposed priority assigned by the Contractor will stand unless the Government has a valid reason for changing the priority. Approval/Resolution/Action required for the waiver shall be sent to the Contractor via separate letter.

Block 10: Whenever Waivers are required.

Block 12 and 13: Requests for Waivers shall be submitted within 45 days after the need is recognized or justification is available.

The contractor shall not estimate Waiver price on DD form 1423, blocks 17 and 18.

DCMAO (QAR)

SEA 024

SEA 03GI

SEA 03F21

15. TOTAL

0	4	0
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G. Anderson

10/23/97

G. Anderson

10/23/97